

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment-School Education Department Sponsoring of Five Data Entry Operators and One Office subordinate to work in School Education Department by M/s Jyothi Computer Services, Hyderabad through outsourcing for a further period of one year from 15.12.2010 F.N.-orders-Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 768

Date: 02.12. 2010

Read the following

1. G.O.Rt.No.4459, Finance (SMPC) Department. Dt: 27.12.2006.
2. G.O.Rt.No.1124, Education (SE.OP) Department Dt: 28.12.07.
3. G.O.Rt.No.798, Education (SE.OP) Department Dt: 31.10.08.
4. G.O.Rt.No.813, Education (SE.OP) Department, Dt: 07.11.08.
5. G.O.Rt.No.106, Education (SE-OP) Department, Dt: 03.03.2010
6. G.O.Rt.No.4271, Finance (SMPC) Department, Dt: 01.11.08.
7. G.O.Rt.No.2501, Finance (SMPC) Department, Dt: 13.07.2006

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ORDER:

In the G.O. 2nd to 5th read above, orders were issued for appointment of Five Data Entry Operators (DEO) & One Office Subordinates to work in School Education Department on outsourcing basis sponsored by M/s Jyothi Computer Services, Hyderabad for a period of one year w.e.f. 15.12.2009 FN on a consolidated remuneration as per the orders issued in G.O.Rt.No.2501, Finance (SMPC) Department, Dated: 13.07.2006 to each person. The contract period of the Five DEOs & One Subordinate has expired on 14.12.2010 A.N.

2. After careful examination of the matter, Government hereby extend the contract period by one more year w.e.f. 15.12.2010 FN on outsourcing basis sponsored by M/s Jyothi Computer Services, Hyderabad for Five Data Entry Operators & One Office Subordinate to work in School Education Department on a consolidated pay as per the orders issued in G.O.Rt.No.2501, Finance (SMPC) Department, Dated: 13.07.2006, subject to entering an agreement by M/s Jyothi Computer Services, Hyderabad on a Non-Judicial Stamp Paper of Rs.110/- with witness with the appointing authority concerned agreeing with the terms and conditions of the contract agreement.

3. The expenditure sanctioned in the para 2 above shall be debited to the Head of account "2251-secretariat Social Service – 090- Secretariat – 018-School Education Department – 300 – Other contractual Service.

4. This Order does not require the concurrence of Finance Department as per Circular Memo. No: 14863-F/547/A2/SMPC/20007, Finance (SMPC) Department, dated 14.06.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
PRL.SECRETARY TO GOVERNMENT (PE)**

TO
M/s Jyothi Computer Services
Copy to
The School Education (OP) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER